

VENDOR INVOICE

Invoice No: 2025-03075

Vendor: Clark Software Supply

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-08-22

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Parking lease	5200 – Rent Expense	18,668.89

Invoice Total: 18,668.89